

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: JUDY BIGGERT FOR CONGRESS(72575)
PO BOX 637
Hinsdale, IL 60522-0637

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50403
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414859
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	LATE NEWS	11/04/2012-11/04/2012		. . . . . S		30	2	4,500.00	
NONPREEMPTIBLE									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su	10:54:20 PM	11/04/2012	JBTV102601DMMH	30	4,500.00	4,500.00		Makegood in 22:33:00-23:09:00
2	LATE NEWS	11/05/2012-11/05/2012		M		30	1	4,500.00	
NONPREEMPTIBLE									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:31:20 PM		JBTV102601DMMH	30	4,500.00			
3	2 NEWS THIS MORNING [5-6AM EDITION]	10/31/2012-10/31/2012		. . W		30	1	315.00	
NONPREEMPTIBLE									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:28:42 AM		JBTV102601DMMH	30	315.00			
4	2 NEWS THIS MORNING [5-6AM EDITION]	11/05/2012-11/06/2012		M T		30	2	315.00	
NONPREEMPTIBLE									

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11/05/2012-11/11/2012			M T		2		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:28:06 AM		JBTV102601DMMH	30	315.00			
11/06/2012	Tu	05:23:53 AM		JBTV102601DMMH	30	315.00			
5	CBS2 NEWS AT 6AM		10/31/2012-11/02/2012		. . W T F . .		30	3	315.00
NONPREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:29:33 AM		JBTV102601DMMH	30	315.00			
11/01/2012	Th	06:45:19 AM		JBTV102601DMMH	30	315.00			
11/02/2012	Fr	06:39:33 AM		JBTV102601DMMH	30	315.00			
6	CBS2 NEWS AT 6AM		11/05/2012-11/06/2012		M T		30	2	315.00
NONPREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:28:16 AM		JBTV102601DMMH	30	315.00			
11/06/2012	Tu	06:12:06 AM		JBTV102601DMMH	30	315.00			
7	CBS THIS MORNING		10/31/2012-11/02/2012		. . W T F . .		30	8	405.00
NONPREEMPTIBLE									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. . W T F . .		6		405.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	07:59:27 AM		JBTV102601DMMH	30	405.00			
10/31/2012	We	08:29:27 AM		JBTV102601DMMH	30	405.00			
11/01/2012	Th	07:57:26 AM		JBTV102601DMMH	30	405.00			
11/01/2012	Th	08:45:32 AM		JBTV102601DMMH	30	405.00			
11/02/2012	Fr				30			405.00	Preempted
11/02/2012	Fr	08:21:02 AM	11/02/2012	JBTV100201DMMH	30	0.00	0.00		Makegood
11/02/2012	Fr	08:45:43 AM		JBTV102601DMMH	30	405.00			
11/05/2012	Mo	07:57:08 AM	11/02/2012	JBTV102601DMMH	30	405.00	405.00		Makegood
8	CBS THIS MORNING		11/05/2012-11/06/2012		M T		30	4	405.00
NONPREEMPTIBLE									
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T		4		405.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	08:27:16 AM		JBTV102601DMMH	30	405.00			
11/05/2012	Mo	08:57:29 AM		JBTV102601DMMH	30	405.00			
11/06/2012	Tu	08:15:02 AM		JBTV102601DMMH	30	405.00			
11/06/2012	Tu	08:37:32 AM		JBTV102601DMMH	30	405.00			
9	PRICE IS RIGHT 10-11AM		11/01/2012-11/02/2012		. . . T F . .		30	2	900.00
NONPREEMPTIBLE									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. . . T F . .		2		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	09:59:27 AM		JBTV102601DMMH	30	900.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	09:58:12 AM		JBTV102601DMMH	30	900.00			
10	PRICE IS RIGHT 10-11AM		11/05/2012-11/06/2012		M T		30	2	900.00	
NONPREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T		2		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	10:27:47 AM		JBTV102601DMMH	30	900.00			
	11/06/2012	Tu	10:29:30 AM		JBTV102601DMMH	30	900.00			
11	2 NEWS AT 11:00		10/31/2012-11/02/2012		. . W T F . .		30	3	540.00	
NONPREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	11:14:42 AM		JBTV102601DMMH	30	540.00			
	11/01/2012	Th	11:16:52 AM		JBTV102601DMMH	30	540.00			
	11/02/2012	Fr	11:16:16 AM		JBTV102601DMMH	30	540.00			
12	2 NEWS AT 11:00		11/05/2012-11/06/2012		M T		30	2	540.00	
NONPREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T		2		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:11:41 AM		JBTV102601DMMH	30	540.00			
	11/06/2012	Tu	11:25:34 AM		JBTV102601DMMH	30	540.00			

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
13	DR PHIL	11/01/2012-11/02/2012		... T F ...		30	2	630.00	
NONPREEMPTIBLE									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T F ...		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	03:33:25 PM		JBTV102601DMMH	30	630.00			
11/02/2012	Fr	03:41:31 PM		JBTV102601DMMH	30	630.00			
14	DR PHIL	11/05/2012-11/05/2012		M		30	1	630.00	
NONPREEMPTIBLE									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:12:12 PM		JBTV102601DMMH	30	630.00			
15	JUDGE JUDY	10/31/2012-11/02/2012		.. W T F ..		30	3	720.00	
NONPREEMPTIBLE									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F ..		3		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:10:58 PM		JBTV102601DMMH	30	720.00			
11/01/2012	Th	04:20:39 PM		JBTV102601DMMH	30	720.00			
11/02/2012	Fr	04:50:35 PM		JBTV102601DMMH	30	720.00			
16	JUDGE JUDY	11/05/2012-11/05/2012		M		30	1	720.00	
NONPREEMPTIBLE									

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11/05/2012-11/11/2012			M		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:21:38 PM		JBTV102601DMMH	30	720.00			
17	CBS2 NEWS AT 5		10/31/2012-11/02/2012		. . W T F . .		30	3	1,440.00
NONPREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:15:40 PM		JBTV102601DMMH	30	1,440.00			
11/01/2012	Th	05:14:24 PM		JBTV102601DMMH	30	1,440.00			
11/02/2012	Fr	05:10:03 PM		JBTV102601DMMH	30	1,440.00			
18	CBS2 NEWS AT 5		11/05/2012-11/05/2012		M		30	1	1,440.00
NONPREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:11:41 PM		JBTV102601DMMH	30	1,440.00			
19	CBS2 NEWS AT 6		10/31/2012-11/02/2012		. . W T F . .		30	3	1,620.00
NONPREEMPTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:15:10 PM		JBTV102601DMMH	30	1,620.00			

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	11/01/2012	Th	06:26:40 PM		JBTV100201DMMH	30	1,620.00			
	11/02/2012	Fr	06:21:27 PM		JBTV102601DMMH	30	1,620.00			
20	CBS2 NEWS AT 6		11/05/2012-11/05/2012		M		30	1	1,620.00	
NONPREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		1,620.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:14:44 PM		JBTV102601DMMH	30	1,620.00			
21	ENTERTAINMENT TONIGHT		10/31/2012-11/02/2012		. . W T F . .		30	3	1,620.00	
NONPREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		1,620.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	06:54:38 PM		JBTV102601DMMH	30	1,620.00			
	11/01/2012	Th	06:40:13 PM		JBTV102601DMMH	30	1,620.00			
	11/02/2012	Fr	06:38:56 PM		JBTV102601DMMH	30	1,620.00			
22	ENTERTAINMENT TONIGHT		11/05/2012-11/05/2012		M		30	1	1,620.00	
NONPREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		1,620.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:45:50 PM		JBTV102601DMMH	30	1,620.00			
23	BLUE BLOODS		11/02/2012-11/02/2012		. . . . F . .		30	1	9,000.00	
NONPREEMPTIBLE										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: JUDY BIGGERT FOR CONGRESS(72575)
PO BOX 637
Hinsdale, IL 60522-0637

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50403
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414859
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . F . .		1		9,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	09:33:40 PM		JBTV102601DMMH	30	9,000.00			
24	CBS SUNDAY MORNING		11/04/2012-11/04/2012		. . . . . S		30	1	2,250.00	
NONPREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		2,250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	08:49:10 AM		JBTV102601DMMH	30	2,250.00			
25	FACE THE NATION		11/04/2012-11/04/2012		. . . . . S		30	1	2,700.00	
NONPREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	09:58:47 AM		JBTV102601DMMH	30	2,700.00			
26	NFL REGULAR SEASON GAMES		11/04/2012-11/04/2012		. . . . . S		30	1	18,000.00	
NONPREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		18,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	05:46:26 PM		JBTV102601DMMH	30	18,000.00			
27	SIXTY MINUTES SUNDAY		11/04/2012-11/04/2012	 S		30	2	27,000.00	
NONPREEMPTIBLE										

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PO BOX 637
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Linked Order:
CPE: / /

Invoice Num: 1031-414859
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: JUDY BIGGERT FOR CONGRESS
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		27,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			27,000.00	Preempted
11/04/2012	Su	07:29:24 PM	11/04/2012	JBT102601DMMH	30	27,000.00	27,000.00		Makegood in 18:33:00-19:34:00
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		54		104,310.00		15,646.50	88,663.50	31,905.00	31,905.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	104,310.00
Trade Value	0.00
Agency Commission	15,646.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	88,663.50

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